

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDER 09/08/2016		2. ORDER NUMBER GSQ0416DB0053		3. CONTRACT NUMBER GS-06F-0530Z		4. ACT NUMBER A21284041		
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
		FUND (b)	ORG CODE (b) (4)	B/A CODE (b)	O/C CODE (b)	AC	SS	VENDOR NAME
		FUNC CODE (b)	C/E CODE (b)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
		W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Craig S Newmaker VETERAN ENGINEERING AND TECHNOLOGY, LLC 5475 MARK DABLING BLVD, SUITE 300 COLORADO SPRINGS, CO 809183845 United States 719-598-7107				8. TYPE OF ORDER B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.				
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)				9B. CHECK, IF APPROP WITHHOLD 20%		C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		
10A. CLASSIFICATION Veteran Owned Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation				
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Roland Eder 139 Barnes Drive suite 1 Tyndall AFB, FL 32403-0000 United States (850) 381-6276		12. REMITTANCE ADDRESS (MANDATORY) VETERAN ENGINEERING AND TECHNOLOGY, LLC 5575 Tech Center Dr #216 Colorado Springs, CO 80919-2353 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Coleman Johnson 4710 Knox Street Ft Bragg, NC 28310-5000 United States 910-570-9535				
14. PLACE OF INSPECTION AND ACCEPTANCE Coleman Johnson 4710 Knox Street Ft Bragg, NC 28310-5000 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Peggy E. Braxton GSA Region 04 700 South Palafox Suite 125 Pensacola, FL 32502-0000 United States 850-432-5164						
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 08/31/2017		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
20. SCHEDULE Task Title: Regional Level Application Software RLAS Applications Support Task Order Number ID04160095 Headquarters United States Army Reserve Command Fort Bragg, NC 1. This task order is awarded in accordance with the quote submitted on 08/22/2016 by the offeror, Veteran Engineering and Technology, LLC, and price proposal dated 09/07/2016, submitted by Mr. Tom Harold, Director of Contracts. The PWS final version dated 07/19/2016 is attached and terms and conditions therein are incorporated into this task order. This is a Fixed Price/T&M hybrid task order. The funded and awarded ceiling amounts are as follows: Base Period of Performance: 9-08-2016 through 8-31-2017 Awarded Ceiling: \$1,819,878.40 (Fully Funded) a. FFP Base Period \$1,444,491.52 b. T&M Base Period \$375,386.88 (Includes \$10,000.00 for Travel) Option Period 1 Period of Performance: 9-01-2017 through 8-31-2018 (If Exercised) Awarded Ceiling: \$1,855,171.02 a. FFP Base Period \$1,472,659.10								